

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-10177-PMM**

KELLY S. PIEHL  
15 KLAPPERTHAL ROAD  
READING PA 19606

Petition Filed Date: 01/11/2018  
341 Hearing Date: 03/13/2018  
Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$150.00	17865414776	02/28/2019	\$150.00	17888841817	03/26/2019	\$150.00	17888842368
04/26/2019	\$150.00	17959808883	05/22/2019	\$150.00	17865414988	07/08/2019	\$200.00	17841654255
08/01/2019	\$200.00	17672012676	08/29/2019	\$200.00	17672012374	10/10/2019	\$200.00	17672013176
10/30/2019	\$200.00	19034662416	12/02/2019	\$200.00	19054940502	12/27/2019	\$200.00	19056660453
01/22/2020	\$200.00	19056659672	02/25/2020	\$200.00	19056660190	03/27/2020	\$200.00	19054940253
04/21/2020	\$200.00	17959808352	05/27/2020	\$200.00	19104139392	06/23/2020	\$200.00	19104140207
07/22/2020	\$200.00	19131638732						
<b>Total Receipts for the Period: \$3,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	CALIBER HOME LOANS INC	Mortgage Arrears	\$24,492.28	\$0.00	\$24,492.28
4 »» 004	MERRICK BANK	Unsecured Creditors	\$871.08	\$0.00	\$871.08
3 »» 003	MET-ED	Unsecured Creditors	\$1,188.72	\$0.00	\$1,188.72
1 »» 001	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$972.59	\$0.00	\$972.59
5 »» 005	MENDELSON & MENDELSON PC	Attorney Fees	\$2,875.00	\$2,875.00	\$0.00
5 »» 05P	MENDELSON & MENDELSON PC	Attorney Fees	\$2,000.00	\$1,692.40	\$307.60
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,917.60	\$0.00	\$1,917.60
5 »» 02P	CALIBER HOME LOANS INC	Mortgage Arrears	\$1,906.00	\$0.00	\$1,906.00

**Chapter 13 Case No. 18-10177-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,200.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$4,567.40	Arrearages:	\$75.00
Paid to Trustee:	\$452.60	Total Plan Base:	\$36,062.23
Funds on Hand:	\$180.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).